

Mr Carpet (London) Ltd

Fitters' Payments owing on Jobs with O/S balances - Fulham

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F30898	Cann <i>Jamie Gorn</i> 12 Burnfoot Avenue	3,400.00	30.00	<i>Y</i>	L
			<u>£30.00</u>		

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F30888	Rontidis 27 Sullivan Road <i>Daul St. George</i>	0.00	358.50	<i>Y</i>	L
F30879	Dean Flat 1 <i>Jamie Gant</i>	0.00	196.00	<i>Y</i>	L
F30907	Mcentee 33 Lysia Street <i>Duplicated</i>	0.00	488.88	<i>(N)</i>	L
F30912	LDN Corporations Ltd Flat 207, Allen House <i>Duplicated do not pay</i>	0.00	312.85	<i>(N)</i>	L
F30873	Osbaldeston 20 Hestercombe Avenue	0.00	304.40		L
F30875	Schwab 72 Rannoch Road <i>Duplicated do not pay</i>	0.00	538.00	<i>(N)</i>	L
F30870	Banks 27 Lonsdale Road "	0.00	20.00	<i>(N)</i>	L
F30925	Trainer Collecting From Mr Carpet <i>Jamie Gant</i>	0.00	20.00	<i>Y</i>	L
F30924	McDonald 3 Cortayne Road <i>Adrian Roche</i>	0.00	133.00	<i>Y</i>	L
F30937	O'sullivan 11 Roskell Road <i>Adrian Roche</i>	0.00	117.20	<i>Y</i>	L
* F30915	Hartley 18 Mablethorpe Road <i>Split Payment Martin & Adrian</i>	0.00	602.50	<i>Y</i>	L
F30917	Ali Flat 7 Vincent Court <i>Adrian Roche</i>	0.00	169.00	<i>Y</i>	L
F30923	Bliss Flat 1, Baroc House <i>Jamie Gant</i>	0.00	262.00	<i>Y</i>	L
F30166	Evans 27 Gowan Avenue <i>Martin Clough</i>	0.00	70.00	<i>Y</i>	L
** F30861	Cahill 218 Lauderdale Mansions <i>only pay Jamie (£336-00)</i>	0.00	1,463.00	<i>Y/N</i>	L

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* F30915 - (Split) Martin £402.50 - Adrian £200.00
 ** F30861 - £336.00 Jamie Gant only

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F30821	Lawsondick 37 Trewint Road	Jamie Gant	0.00	379.00	/	L
F30731	Tanis 14 Wetherby Mews	Martin Clough	0.00	290.00	/	L
F30857	Malagi 119 Moore Park Road	Jamie Gant	0.00	288.00	/	L

£6,012.33

Duplicated

Do not pay

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HELD payments as at 05/05/2026

JobNr	Fitted	Address	Notes	HELD
F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Not finished (N)	£70.00 L
F30230	17/02/25	66 Onslow Gardens Shared with Dominic	Not finished	£200.00 L
F30240	04/02/25	38 Fernhurst Road Runners (Cut Down at W/House)	Not finished	£30.00 L
F30248	23/01/25	34 Lochaline Street Uplift and Dispose	Not finished	£16.00 L
F30276	06/02/25	71 Woodlawn Road Fitting Carpet Standard Rate	Not finished	£95.40 L
F30276	06/02/25	71 Woodlawn Road Parking (Hourly Rate)	Not finished	£25.00 L
F30276	06/02/25	71 Woodlawn Road Move Furniture	Not finished	£75.00 L
F30276	06/02/25	71 Woodlawn Road ULEZ Charge (æ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished	£100.00 L
F30276	06/02/25	71 Woodlawn Road Uplift and Dispose	Not finished	£31.80 L
F30312	24/03/25	60 Rylston Road Shared with JamieG	Not finished	£250.00 L
F30483	12/06/25	6 Ormond Road Shared with Dominic	Not finished	£352.30 L

Duplicated

Do Not Pay

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HELD payments as at 05/05/2026

JobNr	Fitted	Address	Notes	HELD
F30491	27/06/25	Flat 6 Shared with Martin C	Not finished	£92.30 L
F30574	12/08/25	130 Bishops Mansions Shared with Dominic	Complaint	£250.00 L
F30777	11/03/26	57b Princes Gate LabAddn / Wasted Day 18/02/26	Not finished	£250.00 L
F30795	13/02/26	56 King Henry's Reach Shared with Dominic	Not finished	£123.50 L
F30813	26/02/26	89 Deodar Road Shared with Dominic	Not finished	£385.00 L

Duplicated

Do Not Pay

